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**From:** "Monsen, Dawn M."  
**Sent:** Fri 11/30/2012 9:18:10 PM  
**Subject:** LPRSA - RI/FS Trust Invoices AECOM Environment (4 of 4)  
[AECOM INV# 37281008 Sept 2012 Office - RI FS Trust.pdf](#)  
[AECOM INV# 37280948 Sept 2012 Field - RI FS Trust.pdf](#)  
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Stephanie and Sarah:

Per my prior email, attached please find the following invoices:

1. AECOM Environment invoice no.: 37280948 covering September 2012 RI/FS field work and subcontractor services (field labor) chargeable to the RI/FS Trust; and
2. AECOM Environment invoice no.: 37281008 covering September 2012 RI/FS non-field services (office labor) chargeable to the RI/FS Trust.

Thanks,  
Dawn

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